Tax Audits

WWE Inc.
Metrics

Audits	2012 Jan	2012 Feb	2012 Mar	2012 Apr	2012 May	2012 Jun	2012 Jul	2012 Aug	2012 Sep	2012 Oct	2012 Nov	2012 Dec
# Open of audits Beg of period	10	10	12	10	10	10	-	-	-	-	-	-
# Open of audits End of period	10	12	10	10	10							
# of audits closed this period	-	-										

Details	Status	Findings
- CT 04/30/05 thru 12/31/07	Settlement reachec	$4.4M plus agreed on going forward methodology
- NC 12/31/07 thru 12/31/09	PWC is preparing amended tax	
- HI 04/30/03 thru 12/31/08	Waiting on Auditor	
- CA 12/31/07 and 12/31/08	Should have final report in couple of months	~$120K
- IRS 12/31/2009	closed in March	No Change
- NYC 12/31/07 thru 12/31/09	Settlement reachec	~$112K
- GA 12/31/08 thru 12/31/10	Waiting on Auditor	
- MN 12/31/07 thru 12/31/??	Settlement reachec	~$23K
- OH CAT 1/1/2008 thru 12/31/11	Waiting on Auditor	
- IL 12/31/08 thru 12/31/09	Auditor will be on-site week of 6/11	
- OH Sales Tax WWE 1/1/06 thru 12/31,	Waiting on Auditor	
- OH Sales Tax ES 1/1/06 thru 12/31/11	Waiting on Auditor	
- IL Sales Tax WWE 7/1/09 to 12/31/11	Answering IDRs	